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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station lberdeen,	'ash. Ta	r Report	for Month	of_	Centember	194!	5
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TAR MADE DURING MONTH

	Gall	.ons	Price F		Amount	
Direct Charges to 9935						
Tar made during month	58	88		02	117	76
Tar on hand first of month						
Total Tar	58	88		02	117	26
Total Tar used, sold and Unaccounted for		ga	·····	CS	117	75
Total Tar on hand end of month per inventory) 	-				-
ACCOUNTED FOR			Gallor	າອ	Amoun	
TOTAL TAR SOLD - R-20			799		15	76
TCTAL TAR USED			5100		102	00
TOTAL TAR USED AND SOLD			FRAR		117	76

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	702.1	Boiler Fuel	5100	_Gallons	\$	102.00
Account	705	Generator Fuel	L	_Gallons	\$	
Account	721.12	Power for Pump	oing	_Gallons	\$	·
Account	R-20 Re	esidual Sales _	733	Gallons	\$	15.76
CREDIT						
Account	9935 -	Gas Tar Stores	<u> </u>	·	\$	117.76
		Appro	oved	E J.	ess.	

WNG 36345



Sheet #9 WASHINGTON GAS AND ELECTRI	C COMPANY				
Monthly Report to General	Office				
Station / Tar Report for Month	of	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	194	************	
TAR MADE DURING MONT	H				
	Gallons	Price Per Gallon	Amour	ıt	
Direct Charges to 9935			263	5 C	
Tar made during month			651	00	
Tar on hand first of month	177055		1593	10	
TOTAL TAR	1		2507		
Total Tar used, sold and Unaccounted for	27537		824	24	
Total Tar on hand end of month per inventory	24121		1683.	36	
		T	1		
ACCOUNTED FOR				ount	
TOTAL TAR SOLD - R-20	e or dig community come consense part harvance		824	24	
TOTAL TAR USED			ļ		
TOTAL TAR USED AND SOLD					
IMPORTANT! Fill out the above report completely. Callons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct	the control me care shou	account of	gas tar	•	
DEBIT		•			
Account 702.1 Boiler Fuel					
Account 705 Generator Fuel					
Account 721.12 Pewer for Pumping					
Account R-20 Residual Sales	Gallons \$				
CREDIT					
Account 9935 - Cas Tor Stores	4				

WNG 36346

(Manager)

WASHINGTON GAS AND ELECTRIC COMPANY

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							<i>‡</i>	
Station Cylore	Tar	Report	for	Month	of	<u>S</u> €	270	194
		-					1	

TAR MADE DURING MONTH

	Gallo	ns	Price l Gallor		Amount	
Direct Charges to 9935						
Tar made during month					** *****	
Tar on hand first of month						
Total Tar						
Total Tar used, sold and Unaccounted for				ļ		
Total Tar on hand end of month per inventory	239	77		02	479	K.K.
ACCOUNTED FOR			Gallo	าร	Amoun)
TOTAL TAR SOLD - R-20	0-30 v4 34 -4444 vv 4-2000-4		·			
TCTAL TAR USED						
TOTAL TAR USED AND SOLD						

INPOFTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT				
Account	702.1	Boiler Fuel	Gallone	\$
Account	705	Generator Fuel	Gallons	\$
Account	721.12	Power for Pumping_	Gallons	\$
Account	R-20 R	esidual Sales	Gallons	\$
CREDIT				•
Account	9935 -	Gas Tar Stores		_ \$
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			Ма	nager

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1905	Tayr Shops a			194200	
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		1570			
		82424			
		10200			
		11776			
		82424			
		94200			
			WNG 363	48	
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Washington Gas and Electric Company

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